## **Idaho PUC Pipeline Safety Inspection Summary**

Inspector(s):		Ulmer/P	erkins	Date(s):	31 Aug-4 Sep 2020					
				T	& 8 Sep 2020					
Company/Ow	ner:	Intermo	untain Gas Company	Unit/OPID:	Idaho Falls					
Inspection Typ	o 9 Timo /1	day 0.5 day)	Tota	I Inspection Days	: 13					
inspection Typ	e & Time (1	uay, 0.5 day)	Tota	i inspection days	•  12					
Standard: 10.0	Construction:	3 Training:	T)(D) Integrity Manageme	nt: Incident:						
M/M:	Follow-up:	OQ:	Damage Prevention:	D&A:						
Inspection Summary										
Audit consisted of inspecting field installed equipment and operator qualification for the Idaho Falls, Idaho inspection units. Records and procedures for all Idaho Intermountain Gas Units were inspected in February 2020 at the Intermountain Gas Company (IGC) headquarters in Boise, Idaho.										
Aug 28, 2019: (2 Standard Prep) Prepared for the field audit of Intermountain Gas Company's natural gas distribution pipeline for the Idaho Falls, Idaho inspection unit. Reviewed operators operations/maintenance manuals, emergency manuals, operator qualification procedures and the previous years audit results. Completed PHMSA IA Form and IPUC Forms and worksheets for the inspection.										
August 31-2 Sep, 2020: (5.0 Standard) Traveled to Idaho Falls and met with IGC company representatives in the Idaho Falls district office for in-brief and to begin field audit.										
Regulator Stations 70063,70065,70066,70067,70068,70070,70071,70072,70079,70094,70095,70096,70097,70098,70099,70100,7 0101, 70104,70105,70107,70110,70143,and 70149 were inspected for proper operating parameters, regulator lock-up, relief device operation, cathodic protection pipe-to-soil readings, pipe-to soil interface wrap protection, station warning signs and right-of-way clearances.										
Ten casing-to-carrier isolation checks, three cathodic protection rectifiers, ten pipeline patrols, and fifteen emergency isolation valves were checked for proper operation.										
An IPUC Form 3 (exit interview) was performed following the district inspection with Kelley Gorringe (Pipeline Safety Specialist) of Intermountain Gas Company.										
<b>Observations:</b> Reg Station: 700	96 primary fa	iled lock-up. Meter	nspector replaced diaphra	gm on the spot.						
Reg Stations no	plumbed for	lock-up: 70065,700	57,70068,70079,70094,700	95,70100,70107 ar	nd 70110					
Patrols: ACP 747	Patrols: ACP 747001 and 747002 missing signage. Personnel installed new carsonites on the spot.									
Patrol: ACP 747002. Coating deteriorated/bare steel										

## **Idaho PUC Pipeline Safety Inspection Summary**

Valve: 700-0225 required mor	e than two personnel	to operate.									
Sep 1, 2020: (1.0 New Constru A KV Utilities crew was installi were: trenching, line locating, installation and plastic pipe jo	ng a new 3/4" service pipe handling, pipe in										
Sep 3, 2020: (2.0 New Constru	ction)										
A KV Utilities Crew in St Anthony, Idaho was installing a 3/4" service line, boring another service line and using thumper bore on 2 other service lines. Areas observed were trenching, line locating, pipe handling, pipe installation, bedding/backfilling, pressure testing, EFV installation, plastic pipe joining, boring and thumpering.											
Sep 4, 2020: (2.0 Standard) Traveled to Murtaugh Idaho to returned to Boise.	o observe RNG system	n being installed	at a dairy to o	deter	mine jurisdict	ion and then					
<u>Sep 8, 2020:</u> (1.0 Standard) Completed forms and typed re	eport										
Attached: IPUC Form 1, Inspection Summ IPUC Form 3, Exit Interview IPUC Field Equipment Status V PHMSA Form 2, Standard Insp	Vorksheets	oution Operator		V I	No						
Corrective Action Required:			Yes	Х	No						
Follow-up Required:	by (date):	3 Mar 2021	Yes	X	No						
Inspector (Lead):	Bruce Perkins	Kelly		Date 8	e: -Sep-20						
Reviewer:	Darrin Ulmer	DIM	1	Date	e: 8 Sept 2010	)					